

24 January 1955

MEMORANDUM FOR: Deputy Director (Administration)

SUBJECT : Excerpt from Doolittle Report

1. Reference is made to an excerpt from the Doolittle special report which was referred to this office for comments and to my reply of 13 December 1954 in which it was stated that a listing of all existing covert projects in which there is insufficient information for proper accounting would be furnished DD/P by 1 January 1955.

2. The attached TS document No. 102651 (Copies 1 and 2 of 5) contains the listing referred to. It will be noted that the listing is broken down into the following categories:

- a. Covert Projects on which Detail Accounting Documentation is not Furnished the Finance Division.
- b. Covert Projects on which There is Insufficient Information for Proper Accounting Because Required Reports are Delinquent.
- c. Proprietary Projects on which There is Insufficient Information for Proper Accounting Because the Required Reports are Delinquent or Deficient.

3. As you will recall the Doolittle Committee made quite an issue over the fact that FI projects were not given the same review treatment as other agency projects and also that FI projects were not on a fiscal year basis. It should be pointed out that the Office of the Comptroller has very little, if anything, on FI projects except some receipts, expenditure documents, and/or certifications by FI as to expenditures. Since we have nothing to audit against, it is impossible to state whether the funds have been expended in accordance with the provisions of the project or not.

4. The furnishing of this report to the DD/P may be accomplished through our forwarding a copy or this Office will take any action you may desire.

15/  
R. R. SAUNDERS  
Comptroller

Attachment: cys 1 and 2 of TS 102651

ERS:cmw

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